

Infrastructure RenServer Upgrade

**AP Voucher
Budget Check Change**

Infrastructure RenServer Notification

Please be aware that we are upgrading our infrastructure and the Ren server will no longer be used for voucher budget check process as follows:

What will change? - Disable the RenServer Event Notification functionality

Will the change affect me? – When you budget check a voucher, the Process monitor that opens in the browser window will no longer appear

How do I know budget check is complete? – Check the Process Monitor to see whether the process is completed or click the Refresh button on the voucher and go to the Summary page to review the Budget Status as illustrated below:

Current Process

When you budget check, the below message and the Process Monitor opens in the browser window.

Message

Do you want to wait for the process to be completed? Voucher will be displayed after process ends. (7050,54)

Regular Entry

Application Engine - FS_STREA

fscmspp.teamworks.georgia.gov/psc/emplspp_5/EMPLOYEE/ERP/s/WEBLIB_RPT.ISCRIPT1.

Apps FSCM HCM GTA Google Oracle PeopleSoft S... Georgia Enterprise...

Processing

Process Name: FS_STREAMLN On-Demand Process
Process Instance: 52873241 Process Type: Application Engine

Report

Report ID	19408746	Process Instance	52873241	Message Log
Name	FS_STREAMLN	Process Type	Application Engine	
Run Status	Success			

On-Demand Process

Distribution Details

Distribution Node	RepRPS	Expiration Date	10/21/2020
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File List

Name	File Size (bytes)	Datetime Created
AE_FS_STREAMLN_52873241.stdout	1,252	09/21/2020 12:40:45.324547PM EDT

Distribute To

Distribution ID Type	*Distribution ID
User	

New Process

When you budget check, the Process Monitor will no longer open in the browser. The message will display, and the page will **SAVE**.

Message

Do you want to wait for the process to be completed? Voucher will be displayed after process ends. (7050,54)

Yes

No

Home

Accounts Payable WorkCenter

Summary

Related Documents

Invoice Information

Payments

Voucher Attributes

Error Summary

New Window

Help

Person

Saved

Business Unit 40500

Voucher ID 00368755

Voucher Style Regular Voucher

Invoice Date 03/31/2020

Invoice Received

Invoice No RenServer11

Accounting Date 03/31/2020

Pay Terms N30

Basis Date Type Inv Date

Net 30

STAPLES CONTRACT & COMMERCIAL INC

Supplier ID 0000426763

ShortName STAPLESCON-001

Location 000001

Address 4

Control Group

Invoice Total

Line Total	44.33
Currency	USD
Miscellaneous	
Freight	
Total	44.33
Difference	0.00

Non Merchandise Summary

Session Defaults

Comments(0)

Attachments (0)

Template List

Advanced Supplier Search

Supplier Hierarchy

Supplier 360

Save

Action Match, Doc Tol, Bdgt

Calculate

Print

Refresh Button

The Refresh button will update the voucher information.

Accounts Payable WorkCenter

Home | New Window | Help | Personalize Page


Summary | Related Documents | **Invoice Information** | Payments | Voucher Attributes | Error Summary

Business Unit 40500 Invoice No RenServer11
 Voucher ID 00368755 Accounting Date 03/31/2020
 Voucher Style Regular Voucher Pay Terms N30 Net 30
 Invoice Date 03/31/2020 Basis Date Type Inv Date
 Invoice Received
STAPLES CONTRACT & COMMERCIAL INC.
 Supplier ID 0000426763 Control Group
 ShortName STAPLESCON-001
 Location 000001
 Address 4

Invoice Total

Line Total	44.33
Currency	USD
Miscellaneous	
Freight	
Total	44.33
Difference	0.00

Non Merchandise Summary
 Session Defaults
 Comments(0)
 Attachments (0)
 Template List
 Advanced Supplier Search
 Supplier Hierarchy
 Supplier 360

Save Action Match, Doc Tol, Bdgt  Calculate Print

Copy From Source Document

PO Unit	PO Number	Copy PO	Copy From	None	Go

Invoice Lines ? Find | View All First 1 of 1 Last

Line	Copy Down	SpeedChart	Ship To	PO_025174
Distribute by	Quantity	Description	RTM_CONSOLE_FLG = N	
Item		Packing Slip		
Quantity	1.0000			
UOM	CTN			
Unit Price	44.33000			
Line Amount	44.33			

Purchase Order

40500|0000022052|59|1
 Associate Receiver(s)
☐ Force Price
 Adjust PO Percentage
 Allocate by Percentage

☒ One Asset
 Sales/Use Tax
 Calculate

Summary Tab

Click **Summary** tab and view **Budget Status**.

Home
Accounts Payable WorkCenter

New Window
Help
Personalize Page

Summary
Related Documents
Invoice Information
Payments
Voucher Attributes
Error Summary

Business Unit 40500
Voucher ID 00368755
Voucher Style Regular
Supplier Name STAPLES CONTRACT & COMMERCIAL INC
3719 N PEACHTREE RD SUITE 250
ATTN: JON CHESTER
CHAMBLEE, GA 30341
Entry Status Postable
Match Status No Match
Approval Status Approved
Post Status Unposted
Doc Tol Status Valid
Budget Status Valid
Budget Misc Status Valid
*View Related Payment Inquiry Go

Invoice Date 03/31/2020
Invoice No RenServer11
Invoice Total 44.33 USD
Pay Terms Net 30
Voucher Source Online
Origin ONL
Created On 09/18/2020 1:03PM
Created By LIGHYOL
Last Update 09/18/2020 1:05PM
Modified By LIGHYOL
ERS Type Not Applicable
Close Status Open

Return to Search
Notify
Refresh
Add
Update/Display

Summary | Related Documents | Invoice Information | Payments | Voucher Attributes | Error Summary

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